



Payment Report
FY2007-08
August Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,798,611.63	679,861.16	6,118,750.47	679,861.16
This Month's Payment - sent to Silver Bow County				679,861.16
Quality Educator (01-3111)				
ENTITLEMENT	714,695.65	71,469.57	643,226.08	71,469.57
This Month's Payment - sent to Silver Bow County				71,469.57
At Risk Student (01-3112)				
ENTITLEMENT	136,328.98	13,632.90	122,696.08	13,632.90
This Month's Payment - sent to Silver Bow County				13,632.90
Indian Education for All (01-3113)				
ENTITLEMENT	65,157.60	6,515.76	58,641.84	6,515.76
This Month's Payment - sent to Silver Bow County				6,515.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,800.00	3,180.00	28,620.00	3,180.00
This Month's Payment - sent to Silver Bow County				3,180.00
Special Education (01-3115)				
ENTITLEMENT	718,319.03	71,831.90	646,487.13	71,831.90
This Month's Payment - sent to Silver Bow County				71,831.90

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
August Payment

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SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	5,525.70	5,525.70	0.00	5,525.70
This Month's Payment - sent to Silver Bow County				5,525.70
Tuition for OverSchedule Transp State Placemt (10-3117)				
ENTITLEMENT	168.85	168.85	0.00	168.85
This Month's Payment - sent to Silver Bow County				168.85
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	31,023.14	31,023.14	0.00	31,023.14
This Month's Payment - sent to Silver Bow County				31,023.14
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	370,869.84	37,086.98	333,782.86	37,086.98
This Month's Payment - sent to Silver Bow County				37,086.98
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	268,997.98	268,997.98	0.00	268,997.98
This Month's Payment - sent to Silver Bow County				268,997.98
Technology Fund (28-3281)				
ENTITLEMENT	16,721.49	16,721.49	0.00	16,721.49
This Month's Payment - sent to Silver Bow County				16,721.49

* Entitlement has been recalculated

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FY2007-08
August Payment

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47					SILVER BOW COUNTY				
0840 Butte Elem					District ANB: EL: 3,194 HS: 0				
					Located ANB: 3,194				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									1,206,015.43
0842 Ramsay Elem					District ANB: EL: 147 HS: 0				
					Located ANB: 147				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					354,981.92	35,498.19	319,483.73	35,498.19	
This Month's Payment - sent to Silver Bow County								35,498.19	
Quality Educator (01-3111)									
ENTITLEMENT					36,170.90	3,617.09	32,553.81	3,617.09	
This Month's Payment - sent to Silver Bow County								3,617.09	
At Risk Student (01-3112)									
ENTITLEMENT					5,775.62	577.56	5,198.06	577.56	
This Month's Payment - sent to Silver Bow County								577.56	
Indian Education for All (01-3113)									
ENTITLEMENT					2,998.80	299.88	2,698.92	299.88	
This Month's Payment - sent to Silver Bow County								299.88	

* Entitlement has been recalculated

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FY2007-08
August Payment

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Silver Bow County				80.00
Special Education (01-3115)				
ENTITLEMENT	29,537.89	2,953.79	26,584.10	2,953.79
This Month's Payment - sent to Silver Bow County				2,953.79
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,427.80	1,427.80	0.00	1,427.80
This Month's Payment - sent to Silver Bow County				1,427.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	9,607.07	9,607.07	0.00	9,607.07
This Month's Payment - sent to Silver Bow County				9,607.07
Technology Fund (28-3281)				
ENTITLEMENT	855.44	855.44	0.00	855.44
This Month's Payment - sent to Silver Bow County				855.44

* Entitlement has been recalculated

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47		SILVER BOW COUNTY			
0842 Ramsay Elem		District ANB: EL: 147 HS: 0		Located ANB: 147	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					61,659.91
0843 Divide Elem		District ANB: EL: 10 HS: 0		Located ANB: 10	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		29,980.74	2,998.07	26,982.67	2,998.07
This Month's Payment - sent to Silver Bow County					2,998.07
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Silver Bow County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		204.00	20.40	183.60	20.40
This Month's Payment - sent to Silver Bow County					20.40
Special Education (01-3115)					
ENTITLEMENT		1,448.05	144.81	1,303.24	144.81
This Month's Payment - sent to Silver Bow County					144.81

* Entitlement has been recalculated

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SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Silver Bow County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	69.93	69.93	0.00	69.93
This Month's Payment - sent to Silver Bow County				69.93
This Month's Payment for District				7,408.35

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,163.88	3,816.39	34,347.49	3,816.39
This Month's Payment - sent to Silver Bow County				3,816.39

* Entitlement has been recalculated

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	607.20	5,464.80	607.20
This Month's Payment - sent to Silver Bow County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	28.56	257.04	28.56
This Month's Payment - sent to Silver Bow County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,870.57	187.06	1,683.51	187.06
This Month's Payment - sent to Silver Bow County				187.06
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Silver Bow County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Silver Bow County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	91.80	91.80	0.00	91.80
This Month's Payment - sent to Silver Bow County				91.80

* Entitlement has been recalculated

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FY2007-08
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0844 Melrose Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				8,602.55
<hr/>				
1212 Butte H S		District ANB: EL: 0 HS: 1,567		
		Located ANB: 1,567		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		4,002,671.56	400,267.16	3,602,404.40
This Month's Payment - sent to Silver Bow County				400,267.16
Quality Educator (01-3111)				
ENTITLEMENT		338,122.36	33,812.24	304,310.12
This Month's Payment - sent to Silver Bow County				33,812.24
At Risk Student (01-3112)				
ENTITLEMENT		33,037.75	3,303.78	29,733.97
This Month's Payment - sent to Silver Bow County				3,303.78
Indian Education for All (01-3113)				
ENTITLEMENT		31,966.80	3,196.68	28,770.12
This Month's Payment - sent to Silver Bow County				3,196.68

* Entitlement has been recalculated

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FY2007-08
August Payment

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,600.00	1,660.00	14,940.00	1,660.00
This Month's Payment - sent to Silver Bow County				1,660.00
Special Education (01-3115)				
ENTITLEMENT	340,501.13	34,050.11	306,451.02	34,050.11
This Month's Payment - sent to Silver Bow County				34,050.11
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	11,813.62	11,813.62	0.00	11,813.62
This Month's Payment - sent to Silver Bow County				11,813.62
Tuition for OverSchedule Transp State Placemt (10-3117)				
ENTITLEMENT	404.93	404.93	0.00	404.93
This Month's Payment - sent to Silver Bow County				404.93
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	15,220.18	15,220.18	0.00	15,220.18
This Month's Payment - sent to Silver Bow County				15,220.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Silver Bow County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

*****Final*****

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	9,544.26	9,544.26	0.00	9,544.26	
This Month's Payment - sent to Silver Bow County				9,544.26	
This Month's Payment for District					520,016.05

* Entitlement has been recalculated

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,224,409.73	1,122,440.97	10,101,968.76	1,122,440.97	1,122,440.97
Quality Educator (01-3111)					
ENTITLEMENT	1,098,096.91	109,809.70	988,287.21	109,809.70	109,809.70
At Risk Student (01-3112)					
ENTITLEMENT	175,142.35	17,514.24	157,628.11	17,514.24	17,514.24
Indian Education for All (01-3113)					
ENTITLEMENT	100,612.80	10,061.28	90,551.52	10,061.28	10,061.28
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	49,200.00	4,920.00	44,280.00	4,920.00	4,920.00



Payment Report
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August Payment

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SILVER BOW COUNTY

County Summary

District ANB: EL: 3,365 HS: 1,567 K12: 0

County ANB: EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,091,676.67	109,167.67	982,509.00	109,167.67	109,167.67
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	17,339.32	17,339.32	0.00	17,339.32	17,339.32
Tuition for OverSchedule Transp State Placemt (10-3117)					
ENTITLEMENT	573.78	573.78	0.00	573.78	573.78
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	48,671.12	48,671.12	0.00	48,671.12	48,671.12
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	573,162.48	57,316.24	515,846.24	57,316.24	57,316.24



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August Payment

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SILVER BOW COUNTY

County Summary

District ANB: EL: 3,365 HS: 1,567 K12: 0

County ANB: EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	278,605.05	278,605.05	0.00	278,605.05
				278,605.05
Technology Fund (28-3281)				
ENTITLEMENT	27,282.92	27,282.92	0.00	27,282.92
				27,282.92
Elementary Payment				1,283,686.24
High School Payment				520,016.05
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,803,702.29